Num	Area	Issue	Resolution	Notes	
100	**Application Functionality: Advertising**				
201a	Customer Service	iSky is not being used for customer service.		Remove requirement.	
201b	Customer Service	iSky is not being used for customer service.		Remove requirement.	
209	Online Static Tutorial	Are we doing this?			

Req. Num	Area	Category	Business Requirement and Description	Phase	Priority	Reviewed	Implementation Note	Date Logged	Revision History
100	Administration			1.0					
101	Administration	Security	The application shall support an Administrator User group.	1.0				Original	
102	Administration	Security	The Registry administrator user shall have a user name and password.	1.0			The user name and password for an administrator user shall be set up during the initial set-up of the Registry application.	Original	
103	Administration	User Management	Administrator users shall be able to create registered user accounts.	1.0				Original	
104	Administration	User Management	Administrator users shall be able to remove registered user accounts.	1.0				Original	
105	Administration	Organization Management	Administrator users shall be able to add organizations within the Registry.	1.0					
106	Administration	Organization Management	Administrator users shall be able to remove previously added organizations and all users belonging to it.	1.0				Original	
200	Search			1.0					
201	Search	Search	The application shall allow all users to perform searches on Registry content.	1.0			Searches will be performed based on queries of the corresponding metadata fields.	Original	
202	Search	Search	Users shall be able to search for documents on name, object type, and description.	1.0			Searches will be performed based on queries of the corresponding metadata fields.	Original	
203	Search	Core Component Search	If the query is being performed for a Core Component object, all users shall be able to query on Name, Definition, Related Terms, Tag Name, Business Term, Qualifiers, Property Term, and Object Class and Object Type.	1.0				Original	
300	Message Specification Management			1.0					
301	Message Specification Management	Upload Message Specification Schema Files	The application shall allow registered users to upload Message Specification Schema files to the Registry.	1.0				Original	
302	Message Specification Management	Upload Message Specification Schema Files	Registered users shall enter a name for the Message Specification Schema files they are uploading.	1.0				Original	
303	Message Specification Management	Upload Message Specification Schema Files	Registered users shall specify the location of the Message Specification Schema files they are uploading either through the local or network file system path.	1.0				Original	
304	Message Specification Management	Message Specification Schema Files	Registered users shall be required to provide metadata about the Message Specification Schema files at the time of uploading.	1.0				Original	
305	Message Specification Management	View Metadata	The application shall allow all users to view the metadata surrounding Message Specification Schema documents at any time.	1.0				Original	
306	Message Specification Management	Download Message Specification Schema File	The application shall allow all users to download Message Specification Schema Files from the Registry for viewing.	1.0				Original	
307	Message Specification Management	Deprecate Message Specification Schema File	The application shall allow users with the appropriate privileges to mark Message Specification Schema Files as deprecated.	1.0				Original	
308	Message Specification Management	Upload new version of existing Message Specification Schema Files	The application shall allow users with applicable privileges to upload a new version of an existing Message Specification Schema Files.	1.0				Original	
309	Message Specification Management	Update Metadata	The application shall allow users with the appropriate privileges to update the metadata corresponding to Message Specifications (i.e., XML Schemas).	1.0				Original	
310	Message Specification Management	Message Specification Schema File Classification	Registered users shall have to classify the Message Specification Schema File under an existing classification scheme.	1.0				Original	
311	Message Specification Management	Message Specification Schema Files Browsing	The application shall enable users to browse through the Registry by representing all the Message Specification files in a classification scheme based tree structure.	1.0				Original	

Req. Num	Area	Category	Business Requirement and Description	Phase	Priority	Reviewed	Implementation Note	Date Logged	Revision History
400	**Core Component Management**			1.0					
401	Core Component Management	Create Core Components	Registered users shall be able to create new Core Components by providing the necessary metadata.	1.0			Users should conform to the naming conventions that are outlined in Deliverable 123.1.15 - XML Core Component Dictionaries - Appendix G: Naming Conventions.	Original	
402	Core Component Management	Core Components Metadata	Registered users shall be required to provide the Core Component type (Basic, Aggregate, or Association).	1.0				Original	
403	Core Component Management	Core Components Metadata	Registered users shall be required to provide the Property Term, the Object Class, and the Data Type for the Core Component being created.	1.0				Original	
404	Core Component Management	Core Components Version Control	The application shall automatically assign a version number to new versions of Core Components.	1.0				Original	
405	Core Component Management	View Metadata	The application shall allow all users to view the metadata surrounding Core Components or enumerated lists.	1.0				Original	
406	Core Component Management	Update Metadata	The application shall allow users with the appropriate privileges to update the metadata corresponding to Core Components.	1.0				Original	
407	Core Component Management	Upload Enumerated Lists	The application shall allow registered users to add enumerated lists to the Registry.	1.0			Users will add entities to the enumerated list individually. They will not be able to upload a single file with the values.	Original	
408	Core Component Management	Upload Enumerated Lists	Registered users shall give a meaningful name to the enumerated lists they are uploading.	1.0				Original	
409	Core Component Management	Enumerated Lists Metadata	Registered users shall be required to provide metadata about the enumerated lists at the time of uploading.	1.0				Original	
410	Core Component Management	Enumerated Lists Version Control	The registered user shall specify the version of the enumerated list.	1.0				Original	
411	Core Component Management	Browse Core Components	The application shall enable users to browse through Core Components.	1.0			The application will provide browsing access by representing documents in a classification scheme based tree structure.	Original	
500	**Sector Library Management**			1.0					
501	Sector Library Management	Upload Sector Library Schema Files	The application shall allow registered users to upload Sector Library Schema files to the Registry.	1.0				Original	
502	Sector Library Management	Upload Sector Library Schema Files	Registered users shall enter the name of the Sector Library Schema files they are uploading.	1.0				Original	
503	Sector Library Management	Upload Sector Library Schema Files	Registered users shall specify the location of the Sector Library Schema files they are uploading either through the local or network file system path.	1.0				Original	
504	Sector Library Management	Sector Library Schema Files Metadata	Registered users shall be required to provide metadata about the Sector Library Schema files at the time of uploading.	1.0				Original	
505	Sector Library Management	Sector Library Schema File Version Control	Registered users shall specify the version of the Sector Library Schema File.	1.0				Original	
506	Sector Library Management	View Sector Library Schema File Metadata	The application shall allow users to view the metadata surrounding Sector Library Schema documents.	1.0				Original	
507	Sector Library Management	Download Sector Library Schema File	The application shall allow users to download Sector Library Schema Files from the Registry for viewing.	1.0				Original	
508	Sector Library Management	Sector Library Schema Files Metadata	The application shall allow users with the appropriate privileges to update the metadata corresponding to Sector Libraries.	1.0				Original	
509	Sector Library Management	Sector Library Schema File Classification	Registered users shall have to classify the Sector Library Schema File under an existing classification scheme.	1.0				Original	
510	Sector Library Management	Sector Library Schema File Browsing	The application shall enable users to browse through the Registry by representing all the documents in a classification scheme based tree structure.	1.0				Original	

Req. Num	Area	Category	Business Requirement and Description	Phase	Priority	Reviewed	Implementation Note	Date Logged	Revision History
511	Sector Library Management	Sector Library Schema File Association	The application shall allow users to view the associations of Sector Library Schema File.	1.0				Original	
512	Sector Library Management	Sector Library Schema File Association	The application shall allow owners to associate existing Sector Library Schema File with each other.	1.0			The associations must be one of the predefined association types.	Original	
600	**Classifications**			**1.0**					
601	Classifications	Classification Organization	Registered users shall be able to browse Core Components, Sector Libraries, and Schemas by classifications.	1.0			The classifications will be set up during the initial deployment of the application. These classifications will not be updated by users.	Original	
700	**Security**			**1.0**					
701	Security	Registered/Guest Users/Administrators	The application shall determine users' access rights based on their role.	1.0				Original	
702	Security	Registered Users	The application shall allow the administrator to define user names and passwords.	1.0				Original	
703	Security	Registered Users	The application shall consistently provide a mechanism for users to change their password.	1.0				Original	
704	Security	Registered Users	The application shall reject a login attempt from a user who enters the wrong username.	1.0			Guest user access will still be available.	Original	
705	Security	Registered Users	The application shall reject a login attempt from a user who enters the wrong password.	1.0			Guest user access will still be available.	Original	
706	Security	Registered Users	The application shall verify each user's username and password prior to authorization to the system.	1.0				Original	
707	Security	Registered Users	The application shall support a minimum password length of 8 characters.	1.0				Original	
708	Security	Registered Users	The application shall support password syntax rules.	1.0			Password syntax rules shall enforce at least three of the following conditions: - Uppercase alphabetic characters (A-Z), - Lowercase alphabetic characters (a-z), - Numeral values (0-9), - Non-alphabetic and non-numeric characters (< ! @ # etc.)	Original	
710	Security	Registered Users	The application shall not require users to change their passwords.	1.0				Original	
711	Security	Registered Users	Registered users shall be able to Browse the Registry.	1.0				Original	
712	Security	Registered Users	Registered users shall be able to Search the Registry.	1.0				Original	
713	Security	Registered Users	Registered users shall be able to Upload Documents.	1.0				Original	
714	Security	Registered Users	Registered users shall be able to Download Documents.	1.0				Original	
715	Security	Registered Users	Registered users shall be able to Edit Documents.	1.0				Original	
716	Security	Registered Users	Registered users shall be able to Edit Document metadata.	1.0				Original	
717	Security	Registered Users	Registered users shall be able to Classify Documents.	1.0				Original	
718	Security	Registered Users	Registered users shall be able to provide Associations for Documents.	1.0				Original	
719	Security	Guest Users	Guest users of the Registry do not require a user name or password.	1.0				Original	
720	Security	Guest Users	Guest users shall be able to Browse Registry Documents.	1.0				Original	
721	Security	Guest Users	Guest users shall be able to Search for Registry Documents.	1.0				Original	
722	Security	Guest Users	Guest users shall be able to Download Documents.	1.0				Original	
723	Security	Guest Users	Guest users shall not be able to upload or edit documents.	1.0				Original	
724	Security	Administrator Users	Administrator users shall be able to Search the Registry.	1.0				Original	
725	Security	Administrator Users	Administrator users shall be able to Browse the Registry.	1.0				Original	
726	Security	Administrator Users	Administrator users shall be able to Upload Documents.	1.0				Original	
727	Security	Administrator Users	Administrator users shall be able to Download Documents.	1.0				Original	
728	Security	Administrator Users	Administrator users shall be able to Edit Documents.	1.0				Original	
729	Security	Administrator Users	Administrator users shall be able to Edit document metadata.	1.0				Original	
730	Security	Administrator Users	Administrator users shall be able to Classify Documents.	1.0				Original	
731	Security	Administrator Users	Administrator users shall be able to Provide Associations for Documents.	1.0				Original	

Req. Num	Area	Category	Business Requirement and Description	Phase	Priority	Reviewed	Implementation Note	Date Logged	Revision History
800	**Standards**			1.0					
801	Standards	ebXML	The application shall conform to the ebXML Registry Information Model.	1.0			This requirement is based on the ebXML Registry Information Model version 2.5. (Modifications to the RIM have been made as necessary.)	Original	

Change Control?

Change Control?

Change Control?

Change Control?